



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **8578-0/23**
Award Sheet

DIVISION

BID NO.: **8578-0/23**

PREVIOUS BID NO.: **NONE**

TITLE: **LANDFILL GAS UTILIZATION SYSTEM (LFGUS)**

CURRENT CONTRACT PERIOD: **02/03/2009** through **02/02/2026**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **8578-0/23**

Award Sheet

DPM Notes

This is a revenue-generating contract.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KM! RA**

PHONE: **305 375-1291**

FAX:

EMAIL: **KMRA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **INDUSTRIAL POWER GENERATING COMPANY LLC**
 DBA:
 FEIN: **204795597** SUFFIX : **01** CITY: **RICHMOND** ST: **VA** ZIP: **23230**
 STREET: **2250 DABNET ROAD** DELIVERY:
 FOB_TERMS: **DEST-P** TOLL PHONE: **-**
 PAYMENT TERMS: **NET30**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
AALAN S PETERSEN	804-521-3500	-	804-521-3583	apetersen@ingenco.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **03/28/2008**

Contract Amount: \$ **1.00**

Additional Items Allowed: **No**

Agenda Item No.: **9A2(082387)**

Special Conditions:

This is a revenue-generating contract.

Estimated revenues: \$500,000 per annum.

North Dade Landfill - \$0.32 per MCF

South Dade Landfill - \$0.35 per MCF

BPO INFORMATION Section:

BPO ID : **ABCW0900418**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
988-46	LANDFILL SERVICES	SW*****	\$1.00

End of BPO Information Section